

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery – Purchase of Transit Registers [200 pages], for the use of GAD, Ministers Peshies and Chief Minister Peshies, Secretariat from M/s. Sankalpa Enterprises, Hyderabad – Payment of ` .19,500/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2945

Dated 4th July, 2013
Read the following:

- 1) G.O.Ms.No.148, Fin.& Plg. (FW-TFR) Dept., dard 21.10.2000.
- 2) Govt.Letter No.13687/OP.III/2013-1, dated 18.06.2013.
- 3) From the M/s.Sankalpa Enterprises, Hyderabad Credit bill No.14073, Dated 28.06.2013.

ORDER

Sanction is hereby accorded for the payment of ` .19,500/- (Rupees Nineteen thousand five hundred only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of Transit Registers [200 pages], for the use of GAD, Ministers Peshies and Chief Minister Peshies, Secretariat.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER